ACF/BTP/S.D/43/22-23

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date 04/11/2023

Bill Type::1st & Final Bill

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division: Byatarayanapura

Bill Received No. | Dated | Divisional | Sub-Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Head of Account: P3726, POW work | Job Code: 008-23-000004 | Est.Cost: Rs.10.00 Lakhs | INDENT NO.: 52831

Name of Work : Construction of Temprovary Immerssion tank for Lord Ganesha Idols in ward no. 08, Jakkur

Name of Contractor and Full Address: M/s KCR Infrastructure (prop. Purushotham R, No. 56, 2nd Cross, Virupakshapura, Kodigehalli, Bangalore-97

Reference to Agreement No. BBMP/EE/BTP/WO/91/2022-23 Date: 03.09.2022

Certified that the measurements were taken by me on: 4/11/22 and recorded of Pages 628202- 628205 of measurement Book No. 6283/22-23 and that work is satisfactorily executed.

Contractor Purushotham R (Ward No. 06)

Officer-in-charge of work

Certified that measurement were taken by me on 04/11/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

1) Total value of work done or supplies made as per account within			
2) Deduct amount to be held in reserve being.....Percent Rs.....			
3) " Balance			
4) Deduct Payment: (1st & Final →)	TTB	945000	00
	IT	9450	00
	CGST	8438	00
	SGST	8438	00
	Cess	9450	00
	CRF	945	00
	Fine	279	00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No..... adjusted towards cash advance recovery of			
b) Payments cost store or other material supplied. Now made recovery of amount creditable to this /other work			
Amount paid on this bill Cheque/Cash.			
5) Balance being unpaid value of work done held in reserve.			
6) Deduct cash advance made on the Office cash Book Voucher No..... dated .....less adjustments.			
Total Amount Adjusted -	Ded:	37000	00
7) Net amount due to or from Contractor unadjustments Items. 8) Advance to Contractor for materials brought to site (as detailed) within 9) Value of Government materials supplied.	Net Payable	908000	00

Received Rs.....(In words)... Contractor's Signature
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)
(For use in the Office)

Witness
1
2
Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

P3726
Head of Account Zonal Public Works-POW Works

Bill Passed for Rs. 945000/-

Statutory Deductions Rs. 37000/- By Adjustment

Net Amount Paid Rs. 908000/- By NEFT/RTGS

C/W 13/3/23

Account Superintendent
Byatarayanapura Division
BBMP
13/3/23

Executive Engineer
Byatarayanapura Division
BBMP
13/3

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Sl. No.	Descriptions	Unit
1	Providing Causal Labours (Unskilled mazdoor Heavy)	Per Day
2	Hire Charges for Shamiyana Side wall Size 10X8 ft	Per Wall
3	Hire Charges of Cloth and Pipe Shamiyana	Sft
4	Hire Charges for Armless Plastic Charis	No
5	Hire Charges for Wooden Table of size 6ft x 2ft	No
6	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire	Mtrs
7	Generator 100 KVA	Hrs
8	Hire Charges of Focus White Light	Per Light/Day
9	Hire Charges of Halogen Bulb	Per Light/Day
10	Hire Charges of Serial Light	Per set/Day
11	Hire Charges of Thrible Line Barrcade	Per/Mtrs
12	HOM for pumping of 3.5 KL / Hr capacity pump	Hr
13	Supply of water Through water Tank for filling Tank	Per load
14	Hire charges for 50 HP tractor including fuel, transportation, all leads and lifts etc., complete as directed	Day
15	KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications	Cum
	Sub Total	
	Add Applicable GST 18%	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate	Amount	Qty	Cost	
Per Day	-	-	374.00	480.00	179520.00	374.00	179520.00	
Per Wall	-	-	132.0	350.0	46200.00	132.00	46200.00	
Sft	-	-	11000.0	14.0	154000.00	11000.00	154000.00	
No	-	-	550.0	5.0	2750.00	550.00	2750.00	
No	-	-	110.0	38.0	4180.00	110.00	4180.00	
Mtrs	-	-	1100.00	10.00	11000.00	1100.00	11000.00	
Hrs	-	-	48.0	1250.0	60000.00	48.00	60000.00	
er Light/Day	-	-	55.00	500.00	27500.00	55.00	27500.00	
r Light/Day	-	-	110.00	225.00	24750.00	110.00	24750.00	
er set/Day	-	-	605.00	40.00	24200.00	605.00	24200.00	
Per/Mtrs	-	-	1100.0	70.0	77000.00	1100.00	77000.00	
Hr	-	-	330.00	35.00	11550.00	330.00	11550.00	
Per load	-	-	165.00	325.00	53625.00	165.00	53625.00	
Day	-	-	22.00	2000.00	44000.00	22.00	44000.00	
Cum	-	-	624.00	130.00	81120.00	624.00	81120.00	
					801395.00		**801395.00**	
					144251.00	10	144251.00	10
					945646.00	10	**945646.00**	10

Round off 945000.00

4/11/22
ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24

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